



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

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M E M O R A N D U M

TO: The Honorable Dave Goetz, Commissioner
Department of Finance and Administration *BK*

FROM: Bill Ketron, Chairman, Fiscal Review Committee
Charles Curtiss, Vice-Chairman, Fiscal Review Committee *CC*

DATE: November 12, 2010

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 11/09/10)

RFS# 344.01-02740

Department: Finance & Administration

Division of Intellectual Disabilities Services

Contractor: Public Partnerships, LLC

Summary: The vendor is currently responsible for financial administration and supports brokerage services to assist enrollees in the Self-Determination Waiver Program. The proposed amendment extends the current contract for an additional year through October 31, 2011, and increases the maximum liability by \$971,819.

Current maximum liability: \$3,538,703

Proposed maximum liability: \$4,510,522

After review, the Fiscal Review Committee voted to approve the contract amendment.

cc: The Honorable James R. Finch, Deputy Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review